



# INVOICE

# 85132MD096

Date: Aug 11, 2022

Payment Terms: Cash

**Blue Sky Infrastructures Pvt. Ltd.**

Bill To:

**Blue Sky Infrastructures Pvt. Ltd.**  
101, Chandigarh Road, Chandigarh

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
200x Concrete Blocks	5	₹6,000.00	₹30,000.00
5x Cement Mixers	10	₹30,000.00	₹300,000.00

Subtotal: ₹330,000.00

Discount (2%): ₹6,600.00

IGST (18%): ₹58,212.00

Shipping: ₹999.00

Total: ₹382,611.00

Amount Paid: ₹382,611.00